

**Warrick County Claims for Payment**  
**Commissioner's Meeting - Monday, October 25th, 2021**

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount Check
10/26/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	38.57 904021
10/26/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	42.96 904021
10/26/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	399.98 904021
10/26/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	37.98 904021
10/26/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	12.98 904021
10/26/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	3.99 904021
10/13/2021	Aigner Hardware	Health	Health-Vaccine	No Department	162.93 904042
10/26/2021	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	119.31 904057
10/26/2021	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	44.85 904057
10/26/2021	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	197.90 904057
10/26/2021	Aigner Hardware	General	Buildings	Jail	10.08 904067
10/26/2021	Aigner Hardware	General	Buildings	Jail	13.99 904067
10/26/2021	Aigner Hardware	General	Buildings	Jail	34.47 904067
10/26/2021	Aigner Hardware	General	Buildings	Jail	5.99 904067
10/26/2021	Aigner Hardware	General	Buildings	Jail	27.99 904067
10/26/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	21.69 904067
10/26/2021	Aigner Hardware	LIT Economic Development	Freidman Park	No Department	13.80 904084
10/26/2021	Airgas USA, LLC	Local Road & Street	Hardware & Tools	No Department	714.60 904068
10/26/2021	Airgas USA, LLC	Local Road & Street	Hardware & Tools	No Department	12.38 904068
10/26/2021	All American Locksmith & Alarm	General	Buildings	Jail	135.00 020582
10/7/2021	Alpha Laser Services	General	Contract Services	Emergency Services	20.18 903988
10/7/2021	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	29.00 903988
10/13/2021	Alpha Laser Services	General	Contract Services	Clerk Of Circuit Court	58.43 904032
10/13/2021	Alpha Laser Services	93.563 Clerk IV-D Incentive	Contract Services	No Department	4.00 904032
10/13/2021	Alpha Laser Services	Election And Registration	Equipment	No Department	62.43 904032
10/13/2021	Alpha Laser Services	General	Contract Services	County Commissioners	64.66 904032
10/13/2021	Alpha Laser Services	Motor Vehicle Highway	Contract Services	Engineering Department	17.35 904032
10/13/2021	Alpha Laser Services	General	Contract Services	Clerk Of Circuit Court	59.05 904032
10/13/2021	Alpha Laser Services	Election And Registration	Contract Services	No Department	64.04 904032
10/13/2021	Alpha Laser Services	93.563 Clerk IV-D Incentive	Contract Services	No Department	4.98 904032
10/13/2021	Alpha Laser Services	General	Contract Services	Clerk Of Circuit Court	41.25 904032
10/13/2021	Alpha Laser Services	Election And Registration	Contract Services	No Department	44.08 904032
10/13/2021	Alpha Laser Services	93.563 Clerk IV-D Incentive	Contract Services	No Department	2.82 904032
10/15/2021	Alpha Laser Services	General	Computer Equip	Plan Commission	151.99 904046
10/15/2021	Alpha Laser Services	General	Computer Equip	Plan Commission	20.10 904046
10/15/2021	Alpha Laser Services	Wccc Program Income	Equip Maint	No Department	9.72 904046
10/26/2021	Altstadt's	General	Copy Paper	4-D Program (Child Support)	105.00 904058
10/13/2021	AMAZON CAPITAL SERVICES	General	Operating Expenses	PUBLIC DEFENDER	32.67 020536
10/13/2021	American Legal Publishing Corp	General	Contract Services	County Commissioners	1020.00 020546
10/13/2021	American Legal Publishing Corp	General	Contract Services	County Commissioners	99.45 020546
10/13/2021	American Structurepoint Inc	Warrick Trails Srts	Warrick Trails Srts Expense	No Department	21435.62 904033
10/13/2021	American Structurepoint Inc	Edit-Construction	LINCOLN AVE(CO LINE-SR 261)	No Department	5358.90 904033
10/13/2021	American Structurepoint Inc	Bridge 113	Bridge Inspection Expense	No Department	3871.26 904033
10/13/2021	American Structurepoint Inc	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	967.81 904033
10/13/2021	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	44514.70 904033
10/13/2021	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	11128.68 904033
10/7/2021	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	3600.00 903998
10/8/2021	APRIL L. EDWARDS	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 020520
10/19/2021	Arab	Storm Water Management Oper	General Supplies	No Department	75.00 020589
10/15/2021	AT&T	General	Communication	Central Dispatch Center	82.76 020563
10/14/2021	AT&T Mobility	Health	Communication-Animal Ctrl	No Department	250.30 020559
10/14/2021	AT&T Mobility	Health	Communication	No Department	187.82 020559
10/15/2021	AULL, ERIC	WC Community Corrections	Training/Travel	No Department	100.00 020564
10/26/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	24.72 904059
10/26/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	135.32 020526
10/26/2021	Best One Tire & Service	Motor Vehicle Highway	Tires & Tubes	Engineering Department	779.43 020526
10/15/2021	Bestco/Hartford-6795	Insurance	Retiree Medicare Supp Premiums	No Department	24511.52 020565
10/26/2021	B-Hive Printing	Event Center Local Grant	FP Event Center Operating Budg	No Department	7342.00 904010
10/13/2021	B-Hive Printing	Health	Animal Control	No Department	102.91 904043
10/26/2021	B-Hive Printing	General	General Supplies	Plan Commission	329.00 904060
10/26/2021	B-Hive Printing	Event Center Local Grant	FP Event Center Operating Budg	No Department	1175.00 904085
10/26/2021	B-Hive Printing	General	Printing Supplies	Circuit Court	392.50 904085
10/26/2021	Boonville Lawn And Garden Inc.	Park & Recreation	Equip Maint	No Department	324.11 020527
10/26/2021	Boonville Lawn And Garden Inc.	LIT Economic Development	Freidman Park	No Department	134.35 020577
10/13/2021	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	31.66 020537
10/13/2021	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	20.00 020537
10/13/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	44.96 020537

10/7/2021	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	4976.84 020497
10/13/2021	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	743.65 020538
10/13/2021	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	35.13 020538
10/13/2021	Boonville Utilities	General	Utilities	Court House Annex	70.40 020538
10/26/2021	Boonville Waterworks	General	Utilities	Jail	842.50 020583
10/26/2021	Boonville Waterworks	General	Utilities	Jail	1444.06 020583
10/7/2021	BROOKS, PAT	General	Travel Expense	County Recorder	155.76 020498
10/26/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	7.49 904069
10/26/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	45.99 904069
10/26/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	-23.00 904069
10/26/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Hardware & Tools	No Department	24.90 904069
10/26/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Hardware & Tools	No Department	33.56 904069
10/26/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Hardware & Tools	No Department	37.78 904069
10/26/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Hardware & Tools	No Department	258.91 904069
10/26/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Hardware & Tools	No Department	-124.41 904069
10/26/2021	Bumper To Bumper / Btb Chandle	Local Road & Street	Hardware & Tools	No Department	2.17 904069
10/13/2021	Business Equipment	General	Equip Maint	County Sheriff	21.77 020547
10/15/2021	BYERS, WILLIAM	General	Per Diem	Plan Commission	50.00 020566
10/26/2021	CDW Government, Inc.	General	Computer Equip	County Council	131.28 904061
10/26/2021	CDW Government, Inc.	General	Computer Equip	County Council	16.11 904061
10/26/2021	CDW Government, Inc.	General	Computer Equip	County Council	971.66 904061
10/26/2021	CDW Government, Inc.	Accident Report	Expense	No Department	336.15 904070
10/7/2021	CenterPoint Energy	LIT Economic Development	Freidman Park	No Department	223.48 020499
10/7/2021	CenterPoint Energy	LIT Economic Development	Freidman Park	No Department	62.63 020499
10/7/2021	CenterPoint Energy	LIT Economic Development	Freidman Park	No Department	130.88 020499
10/7/2021	CenterPoint Energy	LIT Economic Development	Freidman Park	No Department	24.95 020499
10/7/2021	CenterPoint Energy	LIT Economic Development	FP Event Center Operating Budg	No Department	3235.96 020499
10/7/2021	CenterPoint Energy	LIT Economic Development	FP Event Center Operating Budg	No Department	748.31 020499
10/7/2021	CenterPoint Energy	LIT Economic Development	Utilities	No Department	366.77 020499
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	267.16 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	658.73 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	255.13 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	235.82 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	303.24 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	59.73 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	74.64 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	73.31 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	73.21 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	20.37 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	21.51 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	19.35 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	9.71 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	9.71 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	21.96 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	6.76 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	80.39 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	6.76 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	191.41 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	1463.00 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	254.01 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	32.36 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	312.60 020519
10/7/2021	CenterPoint Energy	Park & Recreation	Utilities	No Department	27.04 020519
10/13/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	6.96 020539
10/13/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	13.12 020539
10/15/2021	CenterPoint Energy	LIT Economic Development	Wellness Trail Maintenance	No Department	152.67 020567
10/19/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	41.91 020590
10/19/2021	CenterPoint Energy	Motor Vehicle Highway	Utilities	Maintenance & Repair	32.35 020590
10/7/2021	Chandler Utilities	General	Utilities	County Assessor	13.09 903999
10/7/2021	Clerk-Treasurer--Boonville	LIT	Dist. To GovT Units	No Department	188395.42 020494
10/7/2021	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	26013.08 903984
10/7/2021	Clerk-Treasurer--Elberfeld	LIT	Dist. To GovT Units	No Department	5680.83 020495
10/7/2021	Clerk-Treasurer--Lynnville	LIT	Dist. To GovT Units	No Department	4518.67 903985
10/7/2021	Clerk-Treasurer--Newburgh	LIT	Dist. To GovT Units	No Department	38319.58 903986
10/7/2021	Clerk-Treasurer--Tennysen	LIT	Dist. To GovT Units	No Department	1617.92 903987
10/26/2021	Coca Cola Bottling Co	Park & Recreation	Concession Supplies	No Department	252.10 020528
10/7/2021	Colonial Classics	LIT Economic Development	Wellness Trail Maintenance	No Department	1400.00 904000
10/26/2021	CORE AND MAIN	Local Road & Street	Hardware & Tools	No Department	126.00 020529

10/26/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	88.00 020578
10/26/2021	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	489.71 020578
10/15/2021	Corrisoft, LLC	Wccc Program Income	Equipment	No Department	226.60 904047
10/26/2021	CRAFCO, INC.	Local Road & Street	Hardware & Tools	No Department	3370.70 904071
10/13/2021	Culligan Of Evansville	General	General Supplies	Plan Commission	22.50 904044
10/26/2021	Custom Sign & Engineering, Inc	General	Vehicle Repair And Maintenance	County Sheriff	110.00 020584
10/26/2021	Custom Sign & Engineering, Inc	General	Vehicle Repair And Maintenance	County Sheriff	292.00 020584
10/26/2021	D Patrick Inc	General	General Supplies	County Commissioners	29.72 020530
10/15/2021	Dossett Consulting	93.563 Clerk IV-D Incentive	General Supplies	No Department	500.00 904048
10/15/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	127.49 020568
10/15/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	14.04 020568
10/26/2021	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	12.50 904072
10/19/2021	EPPERSON, RILEY	General	Expense COVID	County Commissioners	350.40 020591
10/19/2021	EPPERSON, RILEY	General	Expense COVID	County Commissioners	328.50 020591
10/19/2021	EPPERSON, RILEY	General	Expense COVID	County Commissioners	328.50 020591
10/19/2021	EPPERSON, RILEY	General	Expense COVID	County Commissioners	175.20 020591
10/26/2021	EVAPAR, Inc.	General Obligation Bond 2018	General Supplies	No Department	1025.00 904011
10/26/2021	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	139.93 020521
10/7/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	2287.85 903989
10/7/2021	Fidlar Technologies Inc	Recorder Records Perpetuation	Misc Expense	No Department	3550.00 904001
10/19/2021	First Advantage Insurance	Storm Water Management Oper	Insurance-Liability	No Department	2826.50 904079
10/19/2021	First Advantage Insurance	Storm Water Management Oper	Workmen's Comp	No Department	1203.50 904079
10/19/2021	First Bank Card ***3874	Motor Vehicle Highway	Travel Expense	Engineering Department	215.00 020592
10/19/2021	First Bank Card ***3874	Local Road & Street	Hardware & Tools	No Department	92.00 020592
10/19/2021	First Bank Card ***3874	Local Road & Street	Hardware & Tools	No Department	29.97 020592
10/7/2021	First Bankcard	General	Travel Expense	Emergency Services	80.00 020500
10/7/2021	First Bankcard	General	Equip Maint	Emergency Services	199.98 020500
10/7/2021	First Bankcard	General	Uniforms	Emergency Services	238.86 020500
10/7/2021	First Bankcard	General	Other Motor Sup	Emergency Services	36.99 020500
10/14/2021	First Bankcard	2021 DCCC Adult Comm Based Sup	Expense	No Department	70.93 020560
10/14/2021	First Bankcard	General	Pauper Counsel	PUBLIC DEFENDER	1537.82 020560
10/14/2021	First Bankcard	General	Contract Services	County Commissioners	146.95 020560
10/14/2021	First Bankcard	General	Postage	County Commissioners	36.78 020560
10/14/2021	First Bankcard	General	Travel Exp-Dist 1	County Commissioners	310.00 020560
10/14/2021	First Bankcard	General	Travel Exp-Dist 2	County Commissioners	310.00 020560
10/14/2021	First Bankcard	General	Travel Exp-Dist 3	County Commissioners	310.00 020560
10/14/2021	First Bankcard	General	Other Services & Chrg	County Commissioners	45.00 020560
10/15/2021	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	35.85 020569
10/15/2021	First Bankcard	LIT Economic Development	Advertising	No Department	52.99 020569
10/15/2021	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	60.42 020569
10/15/2021	First Bankcard	LIT Economic Development	Advertising	No Department	60.00 020569
10/15/2021	First Bankcard	LIT Economic Development	General Supplies	No Department	52.14 020569
10/15/2021	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	1120.00 020569
10/15/2021	First Bankcard	LIT Economic Development	FP Event Center Operating Budg	No Department	243.75 020569
10/19/2021	First Bankcard ***9461	General	Gas,Oil, Lubricants	County Sheriff	31.00 020593
10/19/2021	First Bankcard ***9461	Sheriff Cont Ed Law	Continuing Education	No Department	482.87 020593
10/19/2021	First Bankcard xxx3916	General	General Supplies	County Sheriff	582.88 020594
10/19/2021	First Bankcard xxx3916	General	Meals-Prisoners	Jail	243.19 020594
10/19/2021	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	124.41 020594
10/19/2021	First Bankcard xxx3916	General	Buildings	Jail	365.41 020594
10/19/2021	First Bankcard xxx3916	Warrick County Law Enforcement	Expense	No Department	244.36 020594
10/19/2021	First Bankcard xxx3916	Sheriff Cont Ed Law	Continuing Education	No Department	40.00 020594
10/19/2021	First Bankcard xxx3916	Accident Report	Expense	No Department	90.03 020594
10/15/2021	Flowers, Bryan D	General	Per Diem	Plan Commission	50.00 020570
10/20/2021	Frontier Communications	Motor Vehicle Highway	Utilities	Maintenance & Repair	1236.39 020601
10/7/2021	Fuhs, Jennifer	Wccc Program Income	Communication	No Department	179.88 904002
10/26/2021	Gem Chemical Company, Inc.	General	Other Services & Chrg	County Commissioners	1202.82 904012
10/26/2021	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	97.99 904022
10/26/2021	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	6.17 904022
10/26/2021	Gem Chemical Company, Inc.	Local Road & Street	Other Supp & Equip	No Department	85.35 904073
10/26/2021	GLOBAL INDUSTRIAL	General	Expense COVID	County Commissioners	502.28 020522
10/26/2021	Grainger	General	Buildings	Jail	475.76 904013
10/26/2021	Grainger	General	Buildings	Jail	57.29 904013
10/26/2021	Grainger	Storm Water Management Oper	General Supplies	No Department	62.40 904062
10/26/2021	Grainger	General	Buildings	Jail	186.40 904074
10/7/2021	Greer, Jake	General	Travel Expense	Emergency Services	100.00 020501
10/26/2021	Hamlin Equipment Rental	Local Road & Street	Hardware & Tools	No Department	260.00 904023
10/26/2021	Hamlin Equipment Rental	Local Road & Street	Hardware & Tools	No Department	260.00 904023
10/7/2021	HERR, JENNY	General	Legal Services	Superior Court #2	217.00 903990
10/26/2021	Hinderliter Construction, Inc.	General	Buildings	Jail	152.00 020523
10/26/2021	Hinderliter Construction, Inc.	General	Buildings	Jail	139.91 020523

10/26/2021	Hi-Tech Sheet Metal, Inc	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	13751.00 020579
10/15/2021	HORN, DORIS	General	Per Diem	Plan Commission	50.00 904049
10/13/2021	HUDSON, RAGINA	Health	Travel Expense	No Department	114.96 020548
10/26/2021	Hutch & Son Industrial Electro	General	Buildings	Jail	65.32 904014
10/7/2021	Indiana American Water	LIT Economic Development	FP Event Center Operating Budg	No Department	184.31 020502
10/7/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	22.51 020502
10/13/2021	Indiana Dept. Transportation	Community Crossing MG 2020-2	Unappropriated	No Department	7571.47 904034
10/13/2021	Indiana Dept. Transportation	Motor Vehicle Highway Restrict	Bituminous	No Department	0.49 904034
10/15/2021	Indiana Election Division	Election And Registration	Meals & Lodging	No Department	750.00 020571
10/26/2021	Indoff, Inc.	Park & Recreation	General Supplies	No Department	261.82 020531
10/26/2021	Interstate Batteries Of Wabash	General	Vehicle Repair And Maintenance	County Sheriff	460.00 904015
10/26/2021	iPRINT TECHNOLOGIES	General	General Supplies	County Sheriff	402.00 904075
10/26/2021	Ken Shourds Equipment, Inc.	Local Road & Street	Hardware & Tools	No Department	761.96 904024
10/26/2021	Ken Shourds Equipment, Inc.	Park & Recreation	Equip Maint	No Department	150.00 904024
10/26/2021	Kevin Scott,	Local Road & Street	Other Contract Serv	No Department	1475.00 904063
10/26/2021	Kim's Scrub Connection	General	Uniforms	Jail	25.98 020585
10/26/2021	Kim's Scrub Connection	General	Uniforms	Jail	190.26 020585
10/26/2021	Kim's Scrub Connection	General	Uniforms	Jail	114.85 020585
10/26/2021	Law Chevrolet Buick Pontiac	Justice Partners Addictions Re	Communication	No Department	572.87 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	30.15 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	78.29 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	79.01 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	50.51 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	41.65 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.29 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	24.35 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	90.73 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	24.30 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	30.15 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	119.51 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	627.56 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	2.85 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	188.10 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	167.65 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	59.90 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	526.96 904016
10/26/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	43.01 904016
10/26/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	68.25 904017
10/26/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	60.00 904076
10/7/2021	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	7468.25 020510
10/7/2021	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	5151.29 020510
10/13/2021	Lochmueller Group	Bridge 310 2020-2024	BRIDGE 310	No Department	3434.66 020549
10/13/2021	Lochmueller Group	Edit-Construction	BRIDGE 310	No Department	858.66 020549
10/13/2021	Lochmueller Group	Bridge 200 2020-2024	BRIDGE 200	No Department	7122.54 020549
10/13/2021	Lochmueller Group	Edit-Construction	BRIDGE 200	No Department	1780.63 020549
10/13/2021	Lochmueller Group	Telephone Road	Telephone Road Expense	No Department	42262.36 020549
10/13/2021	Lochmueller Group	Edit-Construction	TELEPHONE ROAD CAPITAL	No Department	10565.59 020549
10/15/2021	LOVELESS, KENNEDY	WC Community Corrections	Training/Travel	No Department	100.00 020572
10/7/2021	M&M Investment Group, LLC	Tax Sale Redemption	Redemption Payouts	No Department	769.87 020511
10/7/2021	M&M Investment Group, LLC	Tax Sale Redemption	Unappropriated-Interest	No Department	25.48 020511
10/7/2021	M&M Investment Group, LLC	Tax Sale Surplus	Surplus Payouts	No Department	10631.13 020511
10/7/2021	M&M Investment Group, LLC	Tax Sale Surplus	Unappropriated-Interest	No Department	506.80 020511
10/7/2021	M&M Investment Group, LLC	Tax Sale Redemption	Redemption Payouts	No Department	794.54 020511
10/7/2021	M&M Investment Group, LLC	Tax Sale Redemption	Unappropriated-Interest	No Department	29.18 020511
10/7/2021	M&M Investment Group, LLC	Tax Sale Surplus	Surplus Payouts	No Department	5006.46 020511
10/7/2021	M&M Investment Group, LLC	Tax Sale Redemption	Unappropriated-Interest	No Department	238.66 020511
10/19/2021	M&M Investment Group, LLC	Tax Sale Redemption	Redemption Payouts	No Department	2935.00 020595
10/19/2021	M&M Investment Group, LLC	Tax Sale Redemption	Unappropriated-Interest	No Department	350.25 020595
10/19/2021	M&M Investment Group, LLC	Tax Sale Surplus	Surplus Payouts	No Department	8167.00 020595
10/19/2021	M&M Investment Group, LLC	Tax Sale Surplus	Unappropriated-Interest	No Department	396.04 020595
10/19/2021	M&M Investment Group, LLC	Tax Sale Redemption	Redemption Payouts	No Department	9259.75 020595
10/19/2021	M&M Investment Group, LLC	Tax Sale Redemption	Unappropriated-Interest	No Department	1298.96 020595
10/19/2021	M&M Investment Group, LLC	Tax Sale Surplus	Surplus Payouts	No Department	24092.25 020595
10/19/2021	M&M Investment Group, LLC	Tax Sale Surplus	Unappropriated-Interest	No Department	1168.31 020595
10/7/2021	MAINSTREAM FIBER NETWORKS, LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	265.00 903991
10/7/2021	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	820.00 903992
10/8/2021	Mastison Law & Mediaton	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 904006

10/26/2021	McKesson Medical-Surgical Inc.	Local Health Maintenance	First Aid/Clinic Supplies	No Department	55.22 020532
10/13/2021	McKesson Medical-Surgical Inc.	Health	Health-Vaccine	No Department	148.60 020553
10/26/2021	McKesson Medical-Surgical Inc.	Local Health Maintenance	First Aid/Clinic Supplies	No Department	148.48 020580
10/7/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	769.32 904003
10/7/2021	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	93405.76 904003
10/7/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	24221.61 904003
10/7/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	292.48 904003
10/7/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	876.24 904003
10/7/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	112.30 904003
10/13/2021	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	22570.03 904045
10/13/2021	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	109123.20 904045
10/13/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	103281.96 904045
10/26/2021	Meuth Construction	Motor Vehicle Highway	Bituminous	Maintenance & Repair	367.00 904077
10/26/2021	Meuth Construction	Motor Vehicle Highway	Materials	Maintenance & Repair	373.00 904077
10/26/2021	Meuth Construction	Motor Vehicle Highway	Materials	Maintenance & Repair	605.00 904077
10/26/2021	Meuth Construction	Motor Vehicle Highway	Materials	Maintenance & Repair	902.50 904077
10/26/2021	Meuth Construction	Motor Vehicle Highway	Materials	Maintenance & Repair	902.50 904077
10/26/2021	Meuth Construction	Motor Vehicle Highway	Materials	Maintenance & Repair	843.00 904077
10/13/2021	Mitchell & McCormick Inc.	Health	Health-Vaccine	No Department	175.00 020554
10/26/2021	Mobilex	General	Physical & Medical	Jail	60.00 904078
10/13/2021	Morley & Associates Inc.	LIT Economic Development	Engineer's Fees	No Department	3398.00 904035
10/13/2021	Morley & Associates Inc.	Warrick Redevelopment Comm	Contract Services	No Department	3971.75 904035
10/13/2021	Morley & Associates Inc.	Warrick Redevelopment Comm	Contract Services	No Department	138.75 904035
10/13/2021	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	555.00 904035
10/13/2021	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	700.00 904035
10/15/2021	Morley & Associates Inc.	LIT Economic Development	Engineer's Fees	No Department	3487.50 904050
10/15/2021	Morley & Associates Inc.	LIT Economic Development	Engineer's Fees	No Department	2241.25 904050
10/15/2021	Morley & Associates Inc.	LIT Economic Development	N Warrick Indus PK	No Department	231.25 904050
10/15/2021	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	693.75 904050
10/15/2021	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	3193.75 904050
10/7/2021	Morrie Doll	Cumulative Drainage	Attorney	No Department	100.00 903993
10/7/2021	Morrie Doll	Storm Water Management Oper	Storm Water Projects	No Department	62.50 904004
10/13/2021	Morrie Doll	General	Attorney	Plan Commission	778.91 904036
10/26/2021	Mountain Valley Of Evansville	2021 DCCC Adult Comm Based Sup	Utilities	No Department	24.00 904018
10/13/2021	Mounts Electric, Inc.	Motor Vehicle Highway	Utilities	Maintenance & Repair	1038.84 904037
10/13/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	339.02 904038
10/13/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	330.22 904038
10/13/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	621.17 904038
10/13/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	234.47 904038
10/19/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	269.04 904080
10/19/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	294.28 904080
10/19/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	2167.13 904080
10/19/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	247.16 904080
10/19/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	251.67 904080
10/19/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	251.84 904080
10/19/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	619.84 904080
10/19/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	771.60 904080
10/19/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	505.35 904080
10/26/2021	Nix Sanitary Service	Local Road & Street	Other Contract Serv	No Department	140.00 020586
10/26/2021	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	28.99 020533
10/26/2021	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	11.66 020533
10/26/2021	Office Depot, Incorporated	General	General Supplies	Extension Service	173.38 020533
10/26/2021	Office Depot, Incorporated	General	General Supplies	Extension Service	173.38 020533
10/13/2021	Office Depot, Incorporated	General	General Supplies	Plan Commission	54.94 020555
10/13/2021	Office Depot, Incorporated	General	General Supplies	Plan Commission	134.58 020555
10/13/2021	Office Depot, Incorporated	General	Copy Paper	Plan Commission	82.36 020555
10/13/2021	Office Depot, Incorporated	General	Postage	Plan Commission	55.00 020555
10/26/2021	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	12.69 020581
10/26/2021	Office Depot, Incorporated	General	General Supplies	County Treasurer	13.49 020581
10/26/2021	Office360	General	Operating Expenses	PUBLIC DEFENDER	57.62 020587
10/13/2021	Old National Wealth Management	2019 Econ Develop Rev Bond	Broadband Bonds	No Department	6000.00 020545
10/13/2021	Old National Wealth Management	2019 Econ Develop Rev Bond	Broadband Bonds	No Department	4800.00 020545
10/7/2021	Pc Quest	Local Health Maintenance	Equip Maint	No Department	459.99 904005
10/8/2021	Phillips Law - Mark Phillips	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 904007
10/8/2021	Phillips Law- Brennan Phillips	General	Pauper Counsel	PUBLIC DEFENDER	2968.75 904008
10/15/2021	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	2400.00 020573
10/26/2021	Piranha Shredding/Recycling In	General	General Supplies	County Commissioners	45.00 904019
10/26/2021	Piranha Shredding/Recycling In	General	General Supplies	County Commissioners	45.00 904019
10/13/2021	Piranha Shredding/Recycling In	Pretrial Diversion	Contract Services	No Department	45.00 904039
10/26/2021	Pro Tex All Company	General	Buildings	Court House Annex	284.60 904064

10/7/2021	PSC	Statewide 911	Contract Services	No Department	161.39 020512
10/7/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	7.95 903994
10/7/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	1648.00 903994
10/7/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	8.45 903994
10/7/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	9.90 903994
10/7/2021	Purdue Ces Fund-Warrick County	General	Dues & Subscriptions	Extension Service	385.00 903994
10/7/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	20.05 903994
10/7/2021	Purdue Ces Fund-Warrick County	General	Equip Maint	Extension Service	96.98 903994
10/19/2021	Quality Correctional Care, LLC	General	Contract Services	Jail	14273.33 904081
10/26/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	18.71 904025
10/26/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	1.28 904025
10/26/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	9.35 904025
10/26/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	0.64 904025
10/26/2021	Quill Corporation	Reassessment	Office Supplies	No Department	125.98 904065
10/26/2021	Rainbow Printing	General	General Supplies	Clerk Of Circuit Court	417.46 904026
10/26/2021	Rainbow Printing	93.563 Clerk IV-D Incentive	General Supplies	No Department	28.54 904026
10/26/2021	Rr Donnelley	Health	Official Bonds	No Department	1030.93 020534
10/15/2021	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	1833.30 904051
10/8/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.58 904009
10/8/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.58 904009
10/8/2021	Sherry Smith	General	Pauper Counsel	PUBLIC DEFENDER	989.59 904009
10/26/2021	Siegels	General	Uniforms	Jail	125.00 904020
10/26/2021	Siegels	General	Uniforms	Jail	237.00 904020
10/26/2021	Siegels	General	Uniforms	Jail	209.97 904020
10/26/2021	Siegels	General	Uniforms	Jail	375.99 904020
10/26/2021	Siegels	General	Uniforms	Jail	334.49 904020
10/26/2021	Siegels	General	Uniforms	Jail	312.50 904020
10/26/2021	Siegels	General	Uniforms	Jail	240.50 904020
10/26/2021	Siegels	General	Uniforms	Jail	132.00 904020
10/26/2021	Siegels	General	Uniforms	Jail	125.99 904020
10/26/2021	Siegels	General	Uniforms	Jail	128.99 904020
10/26/2021	Siegels	General	Uniforms	Jail	94.50 904020
10/26/2021	Siegels	General	Uniforms	Jail	359.97 904020
10/26/2021	Siegels	General	Uniforms	Jail	418.00 904020
10/26/2021	Siegels	General	Uniforms	Jail	54.00 904020
10/26/2021	Siegels	General	Uniforms	Jail	320.00 904020
10/26/2021	Siegels	General	Uniforms	Jail	192.00 904020
10/26/2021	Siegels	General	Uniforms	Jail	136.00 904020
10/26/2021	Siegels	General	Uniforms	County Sheriff	293.89 904020
10/7/2021	Spectrum	Park & Recreation	Communication	No Department	109.99 903995
10/13/2021	Sprint	Election And Registration	Cell Phones	No Department	43.23 904031
10/13/2021	Sprint	Building Commission	Equip Maint	No Department	43.23 904031
10/13/2021	Sprint	Wccc Program Income	Communication	No Department	90.51 904031
10/13/2021	Sprint	2021 DCCC Adult Comm Based Sup	Communication	No Department	29.99 904031
10/13/2021	Sprint	2021 DCCC Adult Comm Based Sup	Communication	No Department	22.99 904031
10/13/2021	Sprint	LIT Economic Development	Communication	No Department	43.23 904031
10/13/2021	Sprint	LIT Economic Development	FP Event Center Operating Budg	No Department	47.28 904031
10/13/2021	Sprint	LIT Economic Development	Freidman Park	No Department	43.23 904031
10/13/2021	Sprint	Motor Vehicle Highway	Communication	Engineering Department	62.23 904031
10/13/2021	Sprint	Motor Vehicle Highway	Utilities	Maintenance & Repair	294.12 904031
10/13/2021	Sprint	Pretrial Diversion	Contract Services	No Department	220.20 904031
10/13/2021	Sprint	Storm Water Management Oper	Communication	No Department	131.30 904031
10/13/2021	Sprint	Storm Water Management Oper	Equipment	No Department	113.07 904031
10/13/2021	Sprint	Adult Prob-Superiors	Expense	No Department	47.28 904031
10/13/2021	Sprint	General	Contract Services	County Coroner	26.04 904031
10/13/2021	Sprint	General	Communication	County Surveyor	26.69 904031
10/19/2021	Sprint	General	Cell Phones	County Commissioners	1131.06 904082
10/15/2021	SRI Inc.	General	Unappropriated-Exp	No Department	3200.00 904052
10/13/2021	Stericycle, Inc	Health	Health-Vaccine	No Department	455.16 020556
10/26/2021	Sternberg International Inc	Local Road & Street	Hardware & Tools	No Department	265.86 904027
10/13/2021	Stoll Keenon Ogden P LLC	LIT Economic Development	N Warrick Indus PK	No Department	142.50 904040
10/13/2021	Stoll Keenon Ogden P LLC	LIT Economic Development	Contract Services	No Department	6794.61 904040
10/13/2021	Stoll Keenon Ogden P LLC	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	2897.50 904040
10/26/2021	The Sherwin Williams Company	Park & Recreation	Bldg Maint	No Department	171.26 020535
10/26/2021	The Sherwin Williams Company	Park & Recreation	Bldg Maint	No Department	114.17 020535
10/26/2021	The Sherwin Williams Company	Park & Recreation	Bldg Maint	No Department	228.34 020535
10/7/2021	The Town Of Newburgh	LIT Economic Development	Rent	No Department	500.00 903996
10/26/2021	Titzer Family Funeral Homes	General	Burial of Soldiers	County Commissioners	100.00 904028
10/15/2021	Total Court Services	Wccc Program Income	Equipment	No Department	263.50 904053
10/7/2021	TOWN OF NEWBURGH - WATER	LIT Economic Development	Freidman Park	No Department	111.68 020503
10/19/2021	TOWN OF NEWBURGH - WATER	General	Utilities	County Assessor	59.84 020596

10/7/2021	Tractor Supply Co	Park & Recreation	Concession Supplies	No Department	47.67 020504
10/7/2021	Tractor Supply Co	Park & Recreation	Concession Supplies	No Department	17.99 020504
10/7/2021	Tractor Supply Co	Park & Recreation	Concession Supplies	No Department	51.97 020504
10/7/2021	Tractor Supply Co	Park & Recreation	Tires & Tubes	No Department	26.99 020504
10/7/2021	Tractor Supply Co	Park & Recreation	Concession Supplies	No Department	16.49 020504
10/7/2021	Tractor Supply Co	Park & Recreation	Concession Supplies	No Department	74.15 020504
10/7/2021	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	58.99 020513
10/7/2021	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	65.99 020513
10/7/2021	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	31.99 020513
10/7/2021	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	65.99 020513
10/7/2021	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	58.99 020513
10/13/2021	Tractor Supply Co	General Obligation Bond 2018	General Supplies	No Department	149.94 020557
10/7/2021	Trane U.S. Inc.	Cumulative Capital Development	Judicial Ctr HVAC	No Department	2383.00 020505
10/14/2021	Trane U.S. Inc.	Cumulative Capital Development	Judicial Ctr HVAC	No Department	1709.50 020561
10/7/2021	Treasurer Of State Of Indiana	93.563 Clerk IV-D Incentive	Unappropriated-Exp	No Department	0.00 020514
10/14/2021	Treasurer Of State Of Indiana	93.563 Clerk IV-D Incentive	Unappropriated-Exp	No Department	72.60 020562
10/15/2021	Tri State Community Clinics, L	General	Medical Supplies	County Sheriff	33.00 020574
10/19/2021	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	12915.84 020597
10/26/2021	Tristate Pathology Associates	General	Physical & Medical	Jail	9.13 020588
10/13/2021	Tyler Technologies, Inc.	Reassessment	Contract Services	No Department	14274.58 020550
10/7/2021	U.S. Bank	General	General Supplies	County Surveyor	49.15 020506
10/7/2021	U.S. Bank	Park & Recreation	Equip Maint	No Department	104.79 020507
10/7/2021	U.S. Bank	General	Equip Maint Agreement	Superior Court #1	70.08 020515
10/13/2021	U.S. Bank	Reassessment	Contract Services	No Department	54.02 020541
10/13/2021	U.S. Bank	General	Contract Services	Clerk Of Circuit Court	143.68 020542
10/13/2021	U.S. Bank	Election And Registration	Contract Services	No Department	153.50 020542
10/13/2021	U.S. Bank	93.563 Clerk IV-D Incentive	Contract Services	No Department	9.82 020542
10/13/2021	U.S. Bank	General	Equip Maint	County Sheriff	82.87 020543
10/13/2021	U.S. Bank	General	Equip Maint	County Sheriff	45.51 020543
10/13/2021	U.S. Bank	General	Office Equipment	Veterans Service Officer	42.90 020540
10/15/2021	U.S. Bank	General	Equip Maint	County Council	90.16 020575
10/19/2021	U.S. Bank	Storm Water Management Oper	Equipment	No Department	157.94 020598
10/19/2021	U.S. Bank	Alcohol And Drug Services	Operating Expenses	No Department	98.85 020599
10/13/2021	Ubelhor Tree Service LLC	Cumulative Drainage	Contract Services	No Department	1245.00 020558
10/26/2021	Uline	CARES COVID EMER SUPP FUND	Equipment	No Department	4681.94 904066
10/7/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	29.72 020508
10/7/2021	USPS BOONVILLE	General	Postage	County Treasurer	250.25 020518
10/26/2021	VICTORY SUPPLY	General	Supplies-Prisoner's	Jail	748.75 020524
10/19/2021	Virtru Corporation	General	Other Services & Chrg	County Council	5399.80 020600
10/13/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2105.41 020551
10/13/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	-88.75 020551
10/13/2021	Wabash Valley Service Co	2021 DCCC Adult Comm Based Sup	Communication	No Department	88.75 020551
10/13/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	841.97 020551
10/13/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1222.78 020551
10/13/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1007.11 020551
10/13/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	37.60 020551
10/13/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	365.13 020551
10/13/2021	Wabash Valley Service Co	Health	Gas,Oil, Lubricants	No Department	582.29 020551
10/26/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	60.28 904029
10/26/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	10.82 904029
10/26/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	98.36 904029
10/26/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	92.77 904029
10/26/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	150.71 904029
10/26/2021	Warrick Automotive Supply	Local Road & Street	Hardware & Tools	No Department	20.38 904029
10/7/2021	Warrick County Treasurer	LIT	Dist. To GovT Units	No Department	745420.92 020496
10/7/2021	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	17681.16 020509
10/7/2021	Warrick County Treasurer	Adult Prob-Superiors	Wcdc/Superior 2 Drug Screen	No Department	50.00 020516
10/13/2021	Warrick County Treasurer	LIT Economic Development	Broadband Bonds	No Department	10800.00 020544
10/15/2021	Warrick County Treasurer	Building Commission	Gas,Oil, Lubricants	No Department	200.78 020576
10/15/2021	Warrick County Treasurer	Reassessment	Travel Expense	No Department	37.39 020576
10/7/2021	Warrick Publishing Co	LIT Economic Development	Advertising	No Department	27.43 020517
10/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	4.50 020552
10/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	14.84 020552
10/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	17.99 020552
10/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	53.66 020552
10/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	13.08 020552
10/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	10.54 020552
10/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	26.53 020552
10/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	14.84 020552
10/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	35.08 020552
10/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	291.00 020552

10/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	1527.72 020552
10/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	6.73 020552
10/7/2021	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	218.40 903997
10/13/2021	Warrick Solid Waste Mgt Dist	Motor Vehicle Highway	Utilities	Maintenance & Repair	68.80 904041
10/13/2021	Warrick Solid Waste Mgt Dist	Motor Vehicle Highway	Utilities	Maintenance & Repair	269.34 904041
10/26/2021	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	36.79 020525
10/15/2021	WILLIS, JEFF	General	Per Diem	Plan Commission	50.00 904054
10/15/2021	Wow! Business	LIT Economic Development	Communication	No Department	92.47 904055
10/19/2021	Wow! Business	Reassessment	Communication-T1 Line	No Department	89.24 904083
10/26/2021	Ziemer East Chapel	General	Burial of Soldiers	County Commissioners	100.00 904030
10/15/2021	Ziemer Stayman Weitzel Shoulde	General	Legal Services	County Council	1750.00 904056
					<b>\$ 1,911,532.84</b>

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, October 25, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$1,911,532.84 Dated this 25th day of October, 2021. Debbie Stevens, Auditor of Warrick County

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Terry Phillippe, President

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Bob Johnson, Vice President

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Dan Saylor, Member

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Debbie Stevens, Auditor